

MONDAY, JUNE 24, 1985 CONTINUED

1984-1985 CC LIBRARY FUND

850624	State Contri.Fund	FICA	19,142.16
2617	City of Tulsa	Pension Fund	13,407.02
2790	Unionmutual Stock	Disability Ins.	922.66
2909	State Contr.Fund	Admin.charges to Soc.Sec.	58.50
2618	ABC Janitorial Serv.	June Janitorial Serv.	1,748.32
2640	All Saw Service	Saw blades	14.00
2719	AMIGOS	Info II Dialog Serv./Mar.	1,118.45
2715	The Apple Tree	Bulletin Board Supplies	85.64
2651	BRS	Info II Connect hours	83.23
2730	Susan Baird	Travel to Louisville Library	250.00
2721	Baker & Taylor	Continuations	7.08
2662	Matthew Bender	Continuations	118.50
2722	Thomas Bouregy & Co.	Continuations	96.30
2620	Brodart, Inc.	Connect time-Book Exp.Plus	50.00
2723	Robert W. Burch	Continuations	52.50
2724	Silver Burdett Company	Continuations	16.05
2623	Carnegie Library of Pittsburg.	ILL-photocopies	3.39
2624	Carnegie-Mellon University	ILL-phoyocopies	4.50
2663	Church & Synagogue Library	Continuations	15.00
2691	City of Sand Springs	Serv. to 5/3/85	16.14
2621	City of Tulsa	Centrex to 5/1/85	3,252.41
2713	City of Tulsa	Gasoline for May 1985	1,129.22
2720	Cohlma's	Plant Maint./June 1985	150.00
2711	Computer Gear	Ribbons for printer	20.00
2664	John Curley & Assoc.	Continuations	71.76
2725	John Curley & Assoc.	Continuations	62.16
2665	EBSCO	Continuations	12.48
2686	Jenene Edwards	Mileage	24.92
2680	Nancy Elliott	Expenses for Dallas	97.52
2632	Friends of Day Care,Inc.	Bulletin Board supplies	7.45
2666	Gale Research Company	Continuations	170.75
2638	Gaylord Bros.,Inc.	Printed labels	271.15
2667	Glenpool Post	Continuations	8.50
2687	Virginia Grace	Mileage	24.39
2668	G.K. Hall & Co.	Continuations	276.64
2652	Linda Hall Library	INFO II - photocopies	27.60
2681	Gerry Hendon	Mileage	42.76
2653	Honeywell Protection	Fire protection/June '85	111.97
2633	Hopkins Photography	Reprints	32.50
2688	Ann Hunt	Mileage	178.18
2657	ITT Industrial Credit Co.	Payment for Ricoh copiers	1,221.45
2717	Indian Lock & Safe	Keys	6.50
2669	Investor's Daily	Continuations	84.00
2641	Johnson Controls	Filter Cartridge & line	65.52
2718	W.R. Kelly & Son	Lumber	25.00
2637	Love Envelopes	Envelopes	853.33
2682	Joan Meador	Expenses	453.35
2714	Mech. & Elec.Equip.Co.	Parts & Laobr BKM	216.95
2689	Metro.Tulsa Transit Auth.	Bus Tickets	500.00
2726	Microcomputer Index Co.	Continuations	60.00
2625	Mistletoe Express	Freight on film	35.60
2642	The Mold Shop	Quartz clock motor	7.00
2690	Rosemary Moran	Mileage	43.87
2643	Mott Roofing	Repair leaks at SK	150.00
2659	Motter Bookbinding Co.	Bookbinding	100.00
2671	OECD Publications & Info.	Continuations	95.00
2672	ORED	Continuations	4.00
2670	Oceana Publications	Continuations	39.28
2683	Odyssey Travel Serv.	Air Travel for Susan Stackler	79.00
2673	Okla. Bus.News Co.	Continuations	163.00
2684	Okla. Municipal League	Registration-seminar	20.00
2731	Ellen Ontko	Travel expenses	226.02
2732	John Petty	Mileage	83.47
2660	Phillips & Bacon Consult.Eng.	Service for BA	480.00
2626	OSUTI	ILL-lost book	26.95
2692	Oil Capital Trash	Service for June 1985	111.00
2727	Okla. Library Assoc.	Continuations	75.00
2627	Okla. State Univ.	ILL-photocopies	49.85
2654	Okla. State Univ.	INFO II-photocopies	27.45
2655	OUHSC Library	INFO II-photocopies	70.00
2644	Owasso Lumber Co.	Door & jamb	114.12
2693	Owasso Public Works Auth.	Service to 5/15/85	9.44
2645	Platic Eng.Co.of Tulsa	Epoxy Paint	11.00
2729	Q-Data Corporation	Continuations	495.00
2634	Ross-Martin Co.	Service for May 1985	1,336.90
2674	Howard W. Sams & Co.	Continuations	66.87
2619	Shiew Janitor Service	Services for June 1985	11,930.00